## OF THE OWNER OF U.S. O

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION

OCTOBER 2013

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2014-04		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,855,287		\$1,282,027.91	\$14,791.18	\$1,267,236.73	\$0.00	\$1,267,236.75	\$0.00
CNTY /	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River		\$44,845.15	\$517.39	\$44,327.76	\$0.00	\$44,327.76	\$0.00
09002	Boulder		\$3,707.59	\$42.78	\$3,664.81	\$0.00	\$3,664.82	\$0.00
09003	Bryce Canyon		\$49,523.64	\$571.37	\$48,952.27	\$0.00	\$48,952.27	\$0.00
09011	Panguitch		\$12,448.31	\$143.62	\$12,304.68	\$0.00	\$12,304.69	\$0.00
09015	Tropic		\$7,527.22	\$86.85	\$7,440.37	\$0.00	\$7,440.37	\$0.00
10011	Moab		\$256,024.46	\$2,953.84	\$253,070.62	\$0.00	\$253,070.62	\$0.00
11028	Brian Head		\$9,791.55	\$112.97	\$9,678.59	\$0.00	\$9,678.58	\$0.00
13004	Kanab		\$51,318.03	\$592.07	\$50,725.96	\$0.00	\$50,725.96	\$0.00
13007	Orderville		\$7,529.33	\$86.86	\$7,442.46	\$0.00	\$7,442.47	\$0.00
17001	Garden City		\$29,195.23	\$336.83	\$28,858.40	\$0.00	\$28,858.41	\$0.00
18003	Alta		\$7,001.16	\$80.78	\$6,920.39	\$0.00	\$6,920.39	\$0.00
22030	Park City		\$624,487.16	\$7,204.92	\$617,282.24	\$0.00	\$617,282.23	\$0.00
26009	Independence		\$3,330.44	\$38.42	\$3,292.02	\$0.00	\$3,292.02	\$0.00
26011	Midway		\$43,324.89	\$499.85	\$42,825.03	\$0.00	\$42,825.04	\$0.00
26013	Park City East		\$21,403.58	\$246.94	\$21,156.64	\$0.00	\$21,156.64	\$0.00
27023	Springdale		\$110,570.17	\$1,275.68	\$109,294.48	\$0.00	\$109,294.48	\$0.00

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